

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR&RD Department - Expenditure towards Purchase of News Paper for the use of Principal Secretary to Govt. (PR)peshi, Panchayat Raj and Rural Development Department for six months i.e from April to September 2013 - Expenditure of **Rs.801/-** Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1721

Dated . 01 -11-2013

Read the following:-

1. G.O.Rt.No.449, G.A(OP.VII)Deptt., dt.04.09.2006.
2. Bills received from M/s. Raghavendra News paper Service, Hyderabad, dt. 01/05, 01/6/ 01/7/,01/8, 01/9/, 01/10/2013.

ORDER.

Sanction is hereby accorded for incurring an expenditure of **Rs.801-00 (Rupees Eight hundred and one only)** towards the cost of the news paper supplied for the use of Prl.. Secretary to Government,(PR) peshi, Panchayat Raj and Rural Development Department for the months of April May , June, July, August and September 2013.

2. The amount sanctioned in para (1) above shall be drawn and amount credited in favour of **M/s. Raghavendra News paper Service , Hyderabad. A/C No. 30041210000271, Syndicate Bank, Basheerbagh Br, Hyderabad, MICR CODE. 500025011, IFSC CODE SYNB 0003004.**

3. The expenditure sanctioned above shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 132- Other Office Expenses".

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY

PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:-

The P.S to Prl. Secy to Govt.,
PR & RD Deptt.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER